

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	candidate
Estimate Number	4710

Invoice #	860714-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	860714
Alt Order #	25168041
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a								
					09/27/16 to 10/03/16	3x	MTWTF--				
	WYCW			Tu	09/27/16	:30	10:23 AM	RC0916H	\$25.00		1
	WYCW			W	09/28/16	:30	10:37 AM	RC0916H	\$25.00		2
	WYCW			M	10/03/16	:30	10:28 AM	RC0916H	\$25.00		3
2	WYCW	M-F 5p-6p	5p-6p								
					09/27/16 to 10/03/16	4x	MTWTF--				
	WYCW			Tu	09/27/16	:30	5:26 PM	RC0916H	\$35.00		1
	WYCW			W	09/28/16	:30	5:12 PM	RC0916H	\$35.00		4
	WYCW			F	09/30/16	:30	5:20 PM	RC0916H	\$35.00		3
	WYCW			M	10/03/16	:30	5:26 PM	RC0916H	\$35.00		2
3	WYCW	M-F 5p-6p	5p-6p								
					09/27/16 to 10/03/16	4x	MTWTF--				
	WYCW			Tu	09/27/16	:30	5:41 PM	RC0916H	\$35.00		4
	WYCW			W	09/28/16	:30	5:40 PM	RC0916H	\$35.00		1
	WYCW			F	09/30/16	:30	5:56 PM	RC0916H	\$35.00		2
	WYCW			M	10/03/16	:30	5:56 PM	RC0916H	\$35.00		3
4	WYCW	M-F 6p-7p	6p-7p								
					09/27/16 to 10/03/16	3x	MTWTF--				
	WYCW			Tu	09/27/16	:30	6:24 PM	RC0916H	\$30.00		2
	WYCW			W	09/28/16	:30	6:15 PM	RC0916H	\$30.00		3
	WYCW			M	10/03/16	:30	6:18 PM	RC0916H	\$30.00		1
5	WYCW	Sun 6p-7p	6p-7p								
					09/26/16 to 10/02/16	1x	-----S				
	WYCW			Su	10/02/16	:30	6:34 PM	RC0916H	\$25.00		1
6	WYCW	M-F 7p-730p	7p-730p								
					09/27/16 to 10/03/16	4x	MTWTF--				
	WYCW			Tu	09/27/16	:00			\$70.00	Credited	1
	WYCW			W	09/28/16	:00			\$70.00	Credited	2
	WYCW			F	09/30/16	:30	7:14 PM	RC0916H	\$80.00		4

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor	Invoice #	860714-1
Product	candidate	Invoice Date	10/09/16
Estimate Number	4710	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WYCW	Order #	860714
Account Executive	Katz Washington	Alt Order #	25168041
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WYCW	M-F 7p-730p	7p-730p								
	WYCW			M	10/03/16	:30	7:11 PM	RC0916H	\$80.00		3
7	WYCW	M-F 730p-8p	730p-8p								
				09/27/16 to 10/03/16		4x	MTWTF--				
	WYCW			Tu	09/27/16	:00			\$100.00	Credited	1
	WYCW			W	09/28/16	:30	7:45 PM	RC0916H	\$90.00		3
	WYCW			F	09/30/16	:30	7:44 PM	RC0916H	\$90.00		4
	WYCW			M	10/03/16	:30	7:56 PM	RC0916H	\$90.00		2
8	WYCW	BLUE BLOODS	8-9p								
				09/26/16 to 10/02/16		2x	-----S				
	WYCW			Su	10/02/16	:00			\$60.00	Credited	1
	WYCW			Su	10/02/16	:30	8:25 PM	RC0916H	\$80.00		2
9	WYCW	M-F 1035p-1105p	1035p-1105p								
				09/27/16 to 10/03/16		2x	MTWTF--				
	WYCW			Tu	09/27/16	:30	11:03 PM	RC0916H	\$50.00		2
	WYCW			M	10/03/16	:30	11:03 PM	RC0916H	\$50.00		1
10	WYCW	M-F 1105p-1135p	1105p-1135p								
				09/27/16 to 10/03/16		5x	MTWTF--				
	WYCW			Tu	09/27/16	:30	11:18 PM	RC0916H	\$30.00		5
	WYCW			W	09/28/16	:30	11:27 PM	RC0916H	\$30.00		4
	WYCW			Th	09/29/16	:00			\$35.00	Credited	2
	WYCW			F	09/30/16	:30	11:18 PM	RC0916H	\$30.00		3
	WYCW			M	10/03/16	:30	11:29 PM	RC0916H	\$30.00		1
11	WYCW	M-F 1135p-1205a	1135p-1205a								
				09/27/16 to 10/03/16		2x	MTWTF--				
	WYCW			W	09/28/16	:30	11:48 PM	RC0916H	\$25.00		1
	WYCW			M	10/03/16	:30	12:03 AM	RC0916H	\$25.00		2

Aired Spots**29**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Sales Region	National

Billing Calendar	Broadcast
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Alt Order #	25168041
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Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

<u>Gross Total</u>	\$1,250.00	
<u>Agency Commission</u>	\$187.50	
<u>Net Amount Due</u>	\$1,062.50	<u>Payment Terms 30 Days</u>

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